

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MALCOLM X. LARVADAIN
2318 Marye Street
Alexandria, LA 70301

2. Office Sought (Include title of office as well)

City Council-At Large
Rapides/Alexandria
City of Alexandria

OFFICE USE ONLY

Report Number: 58171

Date Filed: 2/17/2016

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
934 Third Street
Alexandria, LA 71301

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MALCOLM X. LARVADAIN

Daytime Telephone 318-445-3533

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2016.

Malcolm X. Larvadain

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-445-3533

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,942.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,942.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 151.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,942.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 259.54

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/2014	\$4,000.00	\$15,250.00
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/2014	\$200.00	\$15,250.00
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/2014	\$20.00	\$15,250.00
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/27/2014	\$50.00	\$15,250.00
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/29/2014	\$80.00	\$15,250.00
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/31/2014	\$300.00	\$15,250.00
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div> <div>SUBTOTAL (this page)</div> <div>\$0.00</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$400.00	\$15,250.00
MALCOLM X LARVADAIN 626 Eighth Street Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2014	\$1,000.00	\$15,250.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71301	10/20/2014	push cards	\$ 346.08
CAPITAL ONE 934 Third Street Alexandria, LA 71301	10/29/2014	overdraft fee	\$ 35.00
CAPITAL ONE 934 Third Street Alexandria, LA 71301	10/31/2014	overdraft fee	\$ 35.00
KATESHIA GREEN 103 Armstrong Street Pineville, LA 71360	10/27/2014	canvassing	\$ 50.00
KIMBERLY HAYWARD 2415 Midway Strewt Alexandria, LA 71301	10/28/2014	canvassing	\$ 50.00
IMPACT ADVERTISING 2928 Jackson Street Alexandria, LA 71301	10/17/2014	t-shirts	\$ 316.10
DEANNA JONES 215 Post Oak Blvd. Alexandria, LA 71301	10/23/2014	canvassing	\$ 50.00
DEANNA JONES 215 Post Oak Blvd. Alexandria, LA 71301	11/06/2014	canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$932.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEANNA JONES 215 Post Oak Boulevard Alexandria, LA 71301	11/10/2014	canvassing	\$ 100.00
DEANNA JONES 215 Post Oak Blvd. Alexandria, LA 71301	11/13/2014	canvassing	\$ 100.00
YVONNE JUDKINS 4724 Connella Drive Alexandria, LA 71301	11/10/2014	canvassing	\$ 50.00
YVONNE JUDKINS 4724 Connella Drive Alexandria, LA 71301	10/30/2014	canvassing	\$ 50.00
ALISHA KING 315 Holiday Circle Pineville, LA 71360	10/23/2014	canvassing	\$ 50.00
ALISHA KING 315 Holiday Circle Pineville, LA 71360	10/23/2014	canvassing	\$ 50.00
ALISHA KING 315 Holiday Circle Pineville, LA 71360	10/23/2014	canvassing	\$ 50.00
ALISHA KING 315 Holiday Circle Pineville, LA 71360	11/05/2014	canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALISHA KING 315 Holiday Circle Pineville, LA 71360	11/07/2014	canvassing	\$ 100.00
ALISHA KING 315 Holiday Circle Pineville, LA 71360	11/14/2014	canvassing	\$ 100.00
PEABODY HIGH SCHOOL 2727 Jones Street Alexandria, LA 71301	10/22/2014	parade fee	\$ 10.00
TYEYEEKA SKILLERN 1401 Higdon Drive Pineville, LA 71360	11/07/2014	canvassing	\$ 50.00
TYEYEEKA SKILLERN 1401 Higdon Drive Pineville, LA 71360	11/04/2014	canvassing	\$ 50.00
TYEYEEKA SKILLERN 1401 Higdon Drive Pineville, LA 71360	11/13/2014	canvassing	\$ 50.00
DEBRICCCA WEBSTER 5960 Deerfield Drive Alexandria, LA 71301	11/05/2014	canvassing	\$ 50.00
DEBRICCCA WEBSTER 5960 Deerfield Drive Alexandria, LA 71301	10/21/2014	canvassing	\$ 50.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
X-PRESS IT, LLC 137 Portrush Drive LaPlace, LA 70068	10/24/2014	media buy/commerical	\$ 4,000.00
3. SUBTOTAL (optional)			\$4,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,942.18

Form 102, Rev. 3/98, Page Rev. 3/98